

Village of Westmont

Purchase Order

PO Date: 2020-03-20 Page: 1 of: 1

Bill To:

MUNICIPAL SERVICES 31 W QUINCY WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.			
Purchase Order#	20202590		

Vendor:

DONALD E. MORRIS ARCHITECT P.C 616 EXECUTIVE DRIVE WILLOWBROOK, IL 60527

Email: donmorrisarchitects@hotmail.com

Fax: 630-920-8091

Ship To:

See Shipping Information Below

Vendor Number Vendor Phone Number Ven		Vendor Fax Number	Delivery Reference				
100538 630-920-8175		630-920-8091					
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price	
	Building Rev	iews - February 2020					
1	Zoning Revie GL Account:	ew 0153717 - 55031 - 4EDV	\$25	.00	EACH	\$25.00	\$25.00
] 31	INICIPAL SERVICES W QUINCY ESTMONT, IL 60559					
2	Building Rev GL Account:	iew 0153717 - 55031 - 4EDV	\$85,912	.92	EACH	\$85,912.92	\$85,912.92
	Ship To: MU 31 WE	INICIPAL SERVICES W QUINCY ESTMONT, IL 60559					
3	Inspections GL Account:	0153717 - 55031 - 4EDV	\$400	.00	EACH	\$400.00	\$400.00
	31	INICIPAL SERVICES W QUINCY ESTMONT, IL 60559					

By: <u>Spensy</u> <u>Parky</u> Authorized Signature

PO Total	\$86,337.92
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^{*}All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

^{*}This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

^{*}Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

^{*}The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.